

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000295512
Akzo Nobel Paints LLC
dba Glidden Professional Paint Ctr
60 San Remo Dr
S Burlington VT 05403
United States

Phone #:

Contract ID 0000000000000000000018322		Page 1 of 6
Contract Dates 09/24/2010 to 12/01/2011	Origin CPS	
Description:	Contract Maximum \$60,000.00	
Buyer Name Dona Bosley	Buyer Phone 828-2217	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		PAINT, INTERIOR PRIMER SEALER, LATEX FLAT, HIGHEST PREMIUM QUALITY, ZERO VOC, USE PRIOR TO FINISH PAINTING ON INTERIOR WALLS & CEILINGS NO OR LOW ODOR. ICI PAINTS PREP AND PRIME LIFE MASTER # LM 9116	GAL	9.75000	0.00	0.00
2		PAINT, INTERIOR LATEX, FLAT, ZERO VOC, HIGHEST PREMIUM QUALITY, INTERIOR WALLS AND CEILINGS, FLAT FINISH, NO OR LOW ODOR. ICI PAINTS DULUX LIFE MASTER, WHITE & LIGHT TINTS # LM 9100, MID TONES # LM9100-0300, DEEP TONE # LM-9100-0400.	GAL	13.25000	0.00	0.00
3		PAINT, INTERIOR LATEX, EGGSHELL, HIGHEST PREMIUM QUALITY, ZERO VOC, INTERIOR WALLS & CEILINGS LOW SHEEN EGGSHELL, NO OR LOW ODOR. ICI PAINTS DULUX LIFE MASTER WHITE & LIGHT TINTS # LM9300, MID TONE # LM9300-0300, DEEP TONE # LM9300-0400	GAL	15.39000	0.00	0.00
4		PAINT, INTERIOR LATEX, SEMI GLOSS, HIGHEST PREMIUM QUALITY, ZERO VOC, INTERIOR WALLS & CEILINGS, SEMI GLOSS FINISH, NO OR LOW ODOR, ICI PAINTS DULUX LIFE MASTER WHITE & LIGHT TINT # LM9200, MID TONE # LM9200-0300, DEEP TONE #LM9200-0400	GAL	16.29000	0.00	0.00
5		PAINT, EXTERIOR PRIMER LATEX, FLAT, HIGHEST PREMIUM QUALITY, LOW VOC, PRIMER OF EXTERIOR SURFACES, 100% ACRYLIC ICI PAINTS PREP & PRIME HYDROSEALER # 6001-1200	GAL	14.29000	0.00	0.00
6		PAINT, EXTERIOR, LATEX, FLAT, HIGHEST PREMIUM QUALITY, LOW VOC, FOR WOOD AND PRIMED METAL SURFACES ICI PAINT DULUX PROFESSIONAL, WHITE & LIGHTS TINTS # 2200, MID TONES # 2200-0300, DEEP TONES # 2200-0400	GAL	14.99000	0.00	0.00
7		PAINT, EXTERIOR LATEX, SATIN, HIGHEST QUALITY PREMIUM LOW VOC, FOR WOOD AND PRIMED METAL SURFACES. ICI PAINTS DULUX PROFESSIONAL. WHITE & LIGHT TINTS # 2402, MID TONE #2402-0300, DEEP TONE # 2402-0400	GAL	15.99000	0.00	0.00
8		PAINT EXTERIOR LATEX, SEMI GLOSS, HIGHEST QUALITY PREMIUM, LOW VOC, FOR WOOD AND PRIMED METAL SURFACES, ICI PAINTS DULUX PROFESSIONAL, WHITE & LIGHT TINTS # 2406, MID TONES # 2406-0300, DEEP TONES # 2406-0400	GAL	16.49000	0.00	0.00

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9		PAINT EXTERIOR PRIMER, ALKYD, READY MIX WHITE, LOW VOC, PRIMER FOR UNPAINTED EXTERIOR WOOD OR PREV. PAINTED IF NEEDED. ICI PAINTS PREP & PRIME STAIN STOMPER # 2110-1200	GAL	14.99000	0.00	0.00
10		PAINT, INTERIOR LATEX, UNDERCOAT, FLAT WHITE, LOW VOC, FOR WOOD UNDERCOAT FOR GLOSS & SEMI GLOSS ENAMEL. ICI PAINTS PREP & PRIME WALL & WOODWORK # 1020-1200	GAL	12.99000	0.00	0.00
11		PAINT, INTERIOR/EXTERIOR ACRYLIC, FLOOR ENAMEL LOW SHEEN, LOW VOC, USE ON INT/EXT WOOD OR CONCRETE FLOORS LOW ODOR, ICI PAINTS GROUNDWORKS # 3018-XXXX	GAL	14.00000	0.00	0.00
12		PAINT, MODIFIED POLYURETHANE, FLOOR & DECK ENAMEL, VARIOUS COLORS, HIGHER QUALITY FLOOR & DECK ENAMEL. ICI PAINTS GROUNDWORKS # 3118-XXXX	GAL	15.10000	0.00	0.00
13		PAINT, INTERIOR, ACRYLIC, VARNISH, WATER BASED, LOW VOC, CLEAR FINISH, LATEX POLYURETHANE, USE FOR INTERIOR WOOD SURFACES, LOW ODOR ICI PAINTS WOOD PRIDE SATIN # 1802-0000, GLOSS # 1808-0000	GAL	18.99000	0.00	0.00
14		PAINT, STAIN SEALER, ACRYLIC LATEX PRIMER, SEALER STAIN KILLER, SOLVENT STAIN BLOCKS NOT REQUIRED. ICI PAINTS PREP & PRIME GRIPPER MULTI PURPOSE # 3210-1200	GAL	17.49000	0.00	0.00
15		PAINT, EXTERIOR, ACRYLIC, WATER BASED STAIN, LOW VOC, SOLID COLOR, USE FOR EXTERIOR WOOD SIDING(NOT FOR DECKS, FLOORS OR FURNITURE, LOW ODOR ICI PAINTS WOOD PRIDE # 2600-XXXX	GAL	13.29000	0.00	0.00
16		PAINT, EXTERIOR ACRYLIC WATER BASED STAIN, SEMI TRANSPARENT, LOW VOC, USE FOR EXTERIOR WOOD SIDING, NOT FOR DECKS, FLOORS AND FURNITURE, LOW ODOR. ICI PAINTS WOOD PRIDE # 2610-XXXX	GAL	12.59000	0.00	0.00
17		PAINT, EXTERIOR OIL STAIN, DISCONTINUED REPLACED BY ITEM 34	GAL	16.70000	0.00	0.00
18		PAINT, EXTERIOR, OIL STAIN SEMI TRANSPARENT OIL/ALKYD, FOR EXTERIOR WOOD SIDING, DECKS, FENCES AND RAILINGS. ICI PAINTS WOOD PRIDE # 2710-XXXX	GAL	16.20000	0.00	0.00

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19		PAINT , MINERAL SPIRITS PAINT THINNER,ALIPHATIC HYDROCARBON, FOR THINNING OIL/ALKYD PAINTS. ICI PAINTS # 91852	GAL	4.99000	0.00	0.00
20		PAINT, INTERIOR/EXTERIOR OIL ENAMEL READY MIXED OSHA SAFETY COLORS ORANGE, YELLOW, RED, TYPE I CLASS A, FINISH COAST HIGH GLOSS ENAMEL FOR METAL OR WOOD OVER PRIMER OR GOOD CONDITION PREVIOUSLY PAINTED SURFACE. ICI PAINTS DEVGUARD # 4308-XXXX	GAL	21.49000	0.00	0.00
21		PAINT, INTERIOR/EXTERIOR WATERBORNE ENAMEL ORANGE, YELLOW, RED, TYPE 1 CLASS A, FINISH COAST HIGH GLOSS ENAMEL FOR METAL OR WOOD OVER PRIMER OR GOOD CONDITION PREVIOUSLY PAINTED SURFACES. ICI PAINTS DEVFLEX # 4216-XXXX	GAL	28.49000	0.00	0.00
22		PAINT INTERIOR/EXTERIOR, OIL, READY MIXED, ALL OTHER COLORS. FINISH COAST HIGH GLOSS ENAMEL FOR EXTERIOR WOOD SIDING FENCES , OVER OIL (NOT DECKS OR FLOORS). ICI PAINTS DEVGUARD # 4308-XXX	GAL	15.25000	0.00	0.00
23		PAINT INTERIOR/EXTERIOR WATERBORNE ENAMEL ALL OTHER COLORS. ICI PAINTS DEVFLEX # 4208-XXXX, # 4206-XXXX	GAL	17.25000	0.00	0.00
24		PAINT, INTERIOR/EXTERIOR ACRYLIC FLOOR ENAMEL, LOW SHEEN, LOW VOC, USE ON INTERIOR/EXTERIOR WOOD OR CONCRETE FLOORS, LOW ODOR. ICI PAINTS GROUNDWORKS # 3018-XXXX	GAL	14.00000	0.00	0.00
25		PAINT, OIL. MODIFIED POLYURETHANE, FLOOR & DECK ENAMEL VARIOUS COLORS, HIGHER QUALITY FLOOR & DECK ENAMEL. ICI PAINTS GROUNDWORKS # 3118-XXXX	GAL	15.10000	0.00	0.00
26		PAINT, OIL BASE, GLOSS OR SATIN FINISH, POLY URETHANE VARNISH, DURABLE CLEAR COATING USE ON INTERIOR WOODWORK & FURNITURE. ICI PAINTS WOOD PRIDE SATIN # 1902-0000, GLOSS # 1908-0000	GAL	13.79000	0.00	0.00
27		PAINT, EPOXY WATER BASED, LOW VOC POLYAMIDE BASE, FLOORS, SHOWERS, LOCKER ROOMS, HIGH PERFORMANCE(WATER REDUCIBLE), INTERIOR WHITE & TINTING BASE 2 PART KIT ICI PAINTS TRU-GLAZE-WB HIGH GLOSS # 4408-XXX, SEMI GLOSS # 4406-XXXX.	GAL	28.50000	0.00	0.00

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28		PAINT, INTERIOR STAIN FOR INTERIOR FINISHING, PREMIUM GRADE. ICI PAINTS WOOD PRIDE # 1700-XXXX	GAL	16.00000	0.00	0.00
29		PAINT, WATER BASED, WATER PROOF SEALER, ACRYLIC, CLEAR, FOR WOOD, CONCRETE, MASONRY, WATER BASED, PENETRATING. ICI PAINTS # 41982	GAL	13.35000	0.00	0.00
30		PAINT, INTERIOR/EXTERIOR LATEX BLOCK FILLER FOR POROUS SURFACES, FOR CINDER BLOCK, CONCRETE BLOCK, STUCCO, ETC. ICI PAINTS # 3010. FIVE GALLON CANS	GAL	5.50000	0.00	0.00
31		PAINT, PAVEMENT MARKER, SPRAY CANS. ICI PAINTS FLUORESCENT ORANGE # 69634 18 OZ	EA	4.29000	0.00	0.00
32		PAINT, PAVEMENT MARKING, SPAY CANS. ICI PAINT WHITE # 69633 18 OZ CANS	EA	3.99000	0.00	0.00
33		PAINTING SUPPLIES, TOOLS AND ETC. SEE ATTACHED LIST OF ITEMS AND PRICES	EA	0.10000	0.00	0.00
34		PAINT, EXTERIOR OIL STAIN, SOLID COLOR, FOR NEW WOOD AND FOR RECOATING OLD APPLICATIONS. SWF-SOLID FLD142XX	EA	16.70000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

CONTRACT NUMBER: EFFECTIVE 9/24/2010 CONTRACT NUMBER 12749 WILL BE REPLACED BY CONTRACT NUMBER 18322. THIS NEW CONTRACT # 18322 INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH THIS CONTRACT. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

SCOPE: THE VERMONT PURCHASING AND CONTRACT ADMINISTRATION DIVISION IS ESTABLISHING A CONTRACT THAT CAN PROVIDE ARCHITECTURAL PAINT, COATINGS, PAINTING TOOLS & ACCESSORIES IN COMPLIANCE WITH ATTACHED SPECIFICATIONS, FOR USE IN STATE BUILDINGS.

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR ARCHITECTURAL PAINT AND SUPPLIES ISSUED NOVEMBER 19, 2007 AND VENDORS RESPONSE DATED DECEMBER 04, 2007.

CONTRACT PERIOD: CONTRACT WILL BE FOR A PERIOD FROM 9/24/2010 TO 12/01/2011.

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS

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SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 ** REPORT DUE: APRIL 15
REPORTING PERIOD: APRIL 1 - JUNE 30 ** REPORT DUE: JULY 15
REPORTING PERIOD: JULY 1 - SEPTEMBER 30 ** REPORT DUE: OCTOBER 15
REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 ** REPORT DUE: JANUARY 15

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

CONTRACTOR MUST PROVIDE TECHNICAL SUPPORT AND CONSULTATION TO STATE AGENCIES AND DEPARTMENTS RELATED TO USE OF PRODUCTS AT THE REQUEST OF CONTRACT USERS. THIS SUPPORT MAY INCLUDE BUT IS NOT LIMITED TO, SITE VISITS TO TROUBLESHOOT PRODUCT APPLICATION/PERFORMANCE ISSUES AND/OR EVALUATION AND RECOMMENDATION OF MATERIAL USE. RESPONSE TO SUCH REQUEST WILL BE WITHIN 48 HOURS OF REQUEST.

PACKING SLIPS AND MATERIAL DATA SAFETY SHEETS (MSDS) SHALL ACCOMPANY ALL DELIVERIES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DONA BOSLEY
SENIOR PURCHASING AGENT
PHONE: 802-828-2217
FAX: 802-828-2222
dona.bosley@state.vt.us

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____